



Annual Financial Report for School Community Councils
For the year ending August 31, 20__

Name of School Community Council: _____

Funds in bank as of September 1

\$

REVENUES:

Annual Operating Grant from Division

\$

Special Grant from Division

Other Revenue: (Specify)

- 1 _____
- 2 _____
- 3 _____
- 4 _____
- 5 _____

TOTAL REVENUES:

\$

EXPENDITURES:

Member Expenses

\$

Engagement Activities/Initiatives - LIP

School Related Expenditures

Student/Staff Related Expenditures

Other Expenses: (Specify)

- 1 _____
- 2 _____
- 3 _____
- 4 _____
- 5 _____

TOTAL EXPENDITURES:

\$

Net Income (Loss) for the year - Revenues minus Expenditures

TOTAL BALANCE AUGUST 31:

\$

** Attach a copy of the August 31st bank statement for verification purposes

** Completion and submission of this report will trigger the current year SCC payment.

Date: _____

Signature: _____

Treasurer Name: _____

Address: _____

Phone Number: _____

Return to: Donna Eberle **by Sep 30th**
Manager of Financial Services
eberle.donna@nesd.ca
North East School Division
Box 6000
Melfort, SK S0E 1A0